CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS J. CAPELLA Post Office Box 345 Gretna, LA 70054	Office Sought (Include title of office as well Assessor Jefferson Parish parish-wide	OFFICE USE ONLY Report Number: 57571 Date Filed: 2/15/2016 Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/24/2015		Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/24/2015</u> This report covers from <u>9/15/2015</u>	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This15thday of February	<u>, 2016</u> .		
Thomas J.Capella Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 442 2622 Daytime Telephone		
Julie C. Vanderbrook Signature of Treasurer	504 442 2622 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 176.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,176.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,273.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,273.39

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 395,429.37	
15. Plus total receipts this period (Line 8 above)	\$ 5,176.32	
16. Less total disbursements this period (Line 13 above)	\$ 24,273.39	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 376,332.30	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 263,189.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
RICHARD E ARNOULT 4909 Henican Place Metairie, LA 70003	11/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSDEV 720E Butterfeild Road Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2015	\$2,000.00	\$2,000.00
UNITED PROFESSIONALS COMPANY 201 St. Charles Ave. Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2015	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)	1	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	12/31/2015	intrest on savings from 09/15 2015 through 12/31/15	\$176.32
5. Total OTHER RECEIPTS during this reporting period	\$ 176.32		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A GREAT LOUISIANA 701 Poydras Ave. Suite 3700 New Orleans, LA 70139	12/21/2015	donation to Jeff Landry transition	\$ 5,000.00
BOULEVARD AMERICAN BISTRO 4241 Veterans Blvd. Metairie, LA 70006	12/07/2015	wrap up luncheon for campaign committee food and beverage	\$ 77.13
C COMMITTEE TO ELECT CHRIS ROBERTS P.O.Box 1292 Gretna, LA 70054	09/24/2015	donation	\$ 5,000.00
ELTON LAGASSE CAMPAIGN FUND P.O. Box 23662 Harahan, LA 70123	09/16/2015	donation	\$ 5,000.00
FORE KIDS! FOUNDATION 11001 Lapalco Blvd Westwego, LA 70158	11/23/2015	donation to foundation	\$ 1,000.00
FORE! KIDS FOUNDATION 11005 Lapico Bivd Avondale, LA 70094	10/10/2015	donation	\$ 200.00
FRIENDS OF BILLY NUNGESSER P.O.Box 726 Belle Chasse, LA 70037	11/01/2015	donation for campaign	\$ 1,000.00
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	10/28/2015	pizza for office workers	\$ 84.33
3. SUBTOTAL (optional)		ļ.	\$17,361.46
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JESUIT CLASS OF '83 THANKKSGIVING DRIVE 4133 Banks Street New Orleans, LA 70119	11/21/2015	donation to Thanksgiving Drive	\$ 250.00
JOEY'S HOPE FOR HUNGRY CHIDREN 4127 Pratt Drive Kenner, LA 70065	10/19/2015	donation to foundation	\$ 1,000.00
MANDINA'S RESTAURANT 4335 Canal Street New Orleans, LA 70119	11/02/2015	campaign committe meeting food and beverage	\$ 75.60
MARTINS WINE CELLAR 714 Elmeer Street Metairie, LA 70005	10/22/2015	campaign committe meeting food and beverage	\$ 77.87
MARTINS WINE CELLAR 714 Elmeer Street Metairie, LA 70005	12/22/2015	Office Christmas celebration	\$ 342.49
MR.ED'S OYSTER BAR 3117 21st Street Metairie, LA 70002	11/23/2015	thankyou lunch for campaign workers food and beverage	\$ 108.92
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/16/2015	campaing supplies	\$ 138.78
PASCAL MANALE RESTAURANT 1838 Napoleon Avenue New Orleans, LA 70115	10/01/2015	lunchean meeting campaign committee	\$ 100.31
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$2,093.97
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROCK'N BOWL 3016 Carrolloton Ave New Orleans, LA 70125	12/04/2015	office Christmas party	\$ 1,600.00
ROYAL CHINA RESTAURANT 600 Veterans Blvd. Metairie, LA 70005	09/18/2015	luncheon meeting campaign committe	\$ 73.28
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	09/18/2015	campaign phone September 2015	\$ 98.72
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	10/19/2015	campaign phone October 2015	\$ 98.72
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	11/19/2015	campaign phone November 2015	\$ 98.62
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	12/21/2015	campaign phone December 2015	\$ 98.62
THOMAS JEFFERSON HIGH SCHOOL 1700 Gretna Blvd Gretna, LA 70053	11/10/2015	donation to school	\$ 250.00
WHAT YOU GIVE WILL GROW FOUNDATION 5800 Airline Drive Metairie, LA 70003	10/30/2015	donation to foundation	\$ 1,000.00
3. SUBTOTAL (optional)	'		\$3,317.96
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
WHAT YOU GIVE WILL GROW FOUNDATION 5800 Airline Drive Metairie, LA 70003	11/10/2015	donation to foundation	\$ 1,500.00
3. SUBTOTAL (optional)	\$1,500.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 24,273.39		